



California Regional Water Quality Control Board

San Diego Region

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February 7, 2011

Steve Meyer
Deputy Director
Environmental Monitoring and Technical Services
City of San Diego
4918 North Harbor Dr., #201
San Diego, CA, 92106

In reply refer to:

PLOO

CRU:01-0275:jcofrancesco

WDID: 9 000000275

SBWRP

CRU:01-0900:jcofrancesco

WDID: 9 000000900

Dear Mr. Meyers:

SUBJECT: COMPLIANCE EVALUATION INSPECTION REPORT FOR THE CITY OF SAN DIEGO, ORDER NO. R9-2002-0025, NPDES PERMIT NO. CA0107409 AND ORDER NO. R9-2006-0067, NPDES PERMIT NO. CA0109045

On July 13, 2009 and April 5, 2010, compliance evaluation inspections (CEIs) were performed at the E.W. Blom Point Loma Wastewater Treatment Plant (PLWWTP) and South Bay Water Reclamation Plant (SBWRP), respectively. PLWWTP discharges to the Pacific Ocean via the Point Loma Ocean Outfall (PLOO) and SBWRP discharges to the South Bay Ocean Outfall (SBOO). The CEI for PLWWTP was conducted by Craig Blett and the CEI for SBWRP was conducted by Danny O'Connell, Brenner Perryman, and James Ashby. All of the inspectors are with PG Environmental, LLC, a contractor providing services for the San Diego Regional Water Quality Control Board (San Diego Water Board). The purpose of the inspections was to evaluate compliance with San Diego Water Board Order No. R9-2002-0025 (NPDES Permit No. CA0107409) and Order No. R9-2006-0067 (NPDES Permit No. CA0109045).

Please review the enclosed inspection reports carefully. The reports include a summary of the inspector's findings and an evaluation of the effectiveness in complying with the permit requirements. The San Diego Water Board has completed review of the inspection reports and has the following comment.

SBWRP: Previous inspections have documented that facility representatives at SBWRP collect the required oil and grease sample from the discharge sampling point with a composite sampler through sample tubing. However, 40 CFR 136, Table II, specifies that oil and grease samples are to be a grab sample collected directly into an amber glass container, as well as cooled to $\leq 6^{\circ}\text{C}$ and preserved to a $\text{pH} < 2$ with HCl

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Mr. Meyer,
City of San Diego
CEI Reports

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or H₂SO₄. Facility representatives continue to collect the oil and grease sample through the sample tubing. Please correct this as soon as possible, if it has not been done so already.

We appreciated you and your staff's assistance during the CEIs. In the subject line of any response, please include the requested "In reply refer to:" information located in the heading of this letter. For questions pertaining to the subject matter, please contact Joann Cofrancesco at 858-637-5589 or jcofrancesco@waterboards.ca.gov.

Respectfully,

Robert Morris

Robert W. Morris
Senior WRC Engineer

RWM:bdk:jlc

Enclosure:

1. CEI Report for PLWWTP
2. CEI Report for SBWRP

cc (by email):

Mr. Ken Greenberg, USEPA Region 9, greenberg.ken@epa.gov

Craig Blett, PG Environmental, LLC, craig.blett@pgenv.com

Danny O'Connell, PG Environmental, LLC, danny.oconnell@pgenv.com

K. C. Shangles, Wastewater Treatment Superintendent, kshankles@sandiego.gov

	PLWWTP	SBWRP
CIWQS Order No.	R9-2002-0025	R9-2006-0067
CIWQS NPDES No.	CA0107409	CA0109045
CIWQS Plate ID	222754	257831
WDID	9 000000275	9 000000900
CIWQS Reg Measure No	374769	317515
CIWQS Inspection ID	2291384	1872930